

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of O/o. Hon'ble Minister for I & PR, Tourism during the month of August 2009 – Sanction of Rs.18,000/- Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 745

Dated 10.09.2009.

Read the following:-

1. G.O.Rt.No. 710, YAT & C (PMU) Deptt., Dated 18-08-2009.
2. Bill from M/s. Ganesh Travels, Hyderabad, Dt.02.09.2009.

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ORDER:-

In continuation of the G.O. 1st read above and in response to the bill in the reference 2nd read above, sanction is hereby accorded to an amount of Rs.18,000/- (Rupees eighteen thousand only) incurred towards hire charges for the car hired for the use of O/o. Hon'ble Minister for I & PR, Tourism, during the month of August, 2009.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account: -

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw and disburse the amount sanctioned at para-1 above to M/s. Ganesh Travels, Hyderabad, duly deducting the Income Tax payable to I.T. Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

JAYESH RANJAN
SECRETARY TO GOVERNMENT (T)

To
M/s. Ganesh Travels, Hyderabad.

Copy to:

The Assistant Secretary to Government & Drawing and Disbursing Officer,
YAT & C (PMU) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accounts Officer, YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded ::By Order//

SECTION OFFICER